

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
HALSEY, STEPHEN LLOYD JR.

DEBTOR(S).

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CASE NO. 05-43129-BTR
CHAPTER 7


**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: March 18, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF March 18, 2006

A. RECEIPTS \$4,370.99

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$4,370.99 ✓

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD


Page: 1


Case No: 05-43129 -BTR
Case Name: HALSEY, STEPHEN LLOYD JR.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0885 BofA - Money Market Account

Taxpayer ID No: *****5672
For Period Ending: 03/17/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 11/08/05		United States Treasury Austin Tax Refund Austin TX	BALANCE FORWARD	1224-000	4,360.00		0.00 4,360.00
11/08/05	13	Asset Sales Memo:	TAX REFUND \$4,360.00				4,360.00
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.51		4,361.51
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.22		4,363.73
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.23		4,365.96
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.11		4,369.07
03/17/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.92		4,370.99
t 03/17/06		Transfer to Acct #*****9601	Final Posting Transfer	9999-000		4,370.99	0.00

COLUMN TOTALS	4,370.99	4,370.99	0.00
Less: Bank Transfers/CD's	0.00	4,370.99	
Subtotal	4,370.99	0.00	
Less: Payments to Debtors		0.00	
Net	4,370.99 	0.00	

* Reversed
t Funds Transfer
C Bank Cleared

Page Subtotals 4,370.99 4,370.99

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-43129 -BTR
Case Name: HALSEY, STEPHEN LLOYD JR.

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9601 BofA - Checking Account

Taxpayer ID No: *****5672
For Period Ending: 03/17/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 03/17/06		Transfer from Acct #*****0885	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,370.99		0.00 4,370.99

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS	4,370.99	0.00	4,370.99
Less: Bank Transfers/CD's	4,370.99	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****0885	4,370.99	0.00	0.00
BofA - Checking Account - *****9601	0.00	0.00	4,370.99
	4,370.99 ✓	0.00	4,370.99 ✓
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.


/s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 03/18/06
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 4,370.99 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$4,370.99</u>	25% of first 5,000	<u>\$1,092.75</u> ✓
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,092.75</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,092.75</u> ✓

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$17.00
Postage	\$2.98
Secretarial Expense	\$25.00
TOTAL UNREIMBURSED EXPENSES	<u>\$44.98</u> ✓

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-43129 BTR

Debtor: HALSEY, STEPHEN LLOYD JR.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$4,370.99
		\$4,370.99	25% of First \$5,000	\$1,092.75 ✓
Less	-	\$4,370.99	(\$1,250 Maximum)	
Balance		\$0.00	10% of Next \$45,000	\$0.00
Less	-	\$0.00	(\$4,500 Maximum)	
Balance		\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
Balance		\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$1,092.75
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$1,092.75 ✓

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

07/29/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Info request letter re: bank accounts and tax return	\$0.75
07/29/05	POST: Postage 2 charges @ 0.3700 / charge Postage on Info request letter	\$0.74
08/10/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Tax refund turnover request	\$0.75
08/10/05	POST: Postage 2 charges @ 0.3700 / charge Postage on Tax refund turnover request	\$0.74
03/20/06	COPY: Photocopy/Duplication Expense 3 charges @ 1.0000 / charge Estimated costs of mailing of TFR checks supporting documentation.	\$3.00
03/20/06	COPY: Photocopy/Duplication Expense 50 pages @ 0.2500 / page Copies of schedules & statements (selected pages), TFR, TDR, banking copies, worksheets, claims register	\$12.50
03/20/06	POST: Postage 1.5 charges @ 1.0000 / charge Estimated postage for mailing of bank accounts on TFR and TDR	\$1.50
03/20/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial time for final filing of asset case papers, filing of monthly bank statements, copying of letters and mailing, attention to TFR, TDR including mailing of bank statements.	\$25.00

Compensation and Expenses Worksheet

Case Number: 05-43129 BTR

Debtor: HALSEY, STEPHEN LLOYD JR.

Expense Summary

COPY: Photocopy/Duplication Expense 56 pages @ 0.25 / page	\$14.00
COPY: Photocopy/Duplication Expense 3 charges @ 1.00 / charge	\$3.00
POST: Postage 4 charges @ 0.37 / charge	\$1.48
POST: Postage 1.5 charges @ 1.00 / charge	\$1.50
SEC: Secretarial Expense 1 hour @ 25.00 / hour	\$25.00

TOTAL EXPENSES CALCULATED:	\$44.98
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$44.98 ✓
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,137.73
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DATED: 03/18/06

Michelle H. Chow
/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee
5401 North Central Expressway
Suite 218
Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,092.75	1,092.75	0.00	1,092.75 ✓
B. Expenses of Trustee	44.98	44.98	0.00	44.98 ✓
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,137.73	1,137.73	0.00	1,137.73 ✓

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property

\$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

No real estate administered in this case. ✓

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None filed. ✓

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor		Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$106,734.19 ✓
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-43129 BTR Judge: BRENDA T. RHOADES
Case Name: HALSEY, STEPHEN LLOYD JR.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/10/05 (f)
341(a) Meeting Date: 07/15/05
Claims Bar Date: 11/15/05

For Period Ending: 03/17/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 18407 Rain Dance Trail Dallas TX Bent Trail # 04, Block 17/8736, Lot 8 Debtor lists 146,000 of liens on the schedules. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	209,802.00	0.00		0.00	FA
2. TIMESHARE Branson Timeshare Trustee abandons the timeshare	3,000.00	0.00	DA	0.00	FA
3. TIMESHARE Florida Timeshare Trustee abandons the timeshare	3,000.00	0.00	DA	0.00	FA
4. CASH Cash Trustee abandons this amount.	15.00	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Texans Credit Union Checking acct. held jointly with spouse \$150 Compass Bank Checking acct. that is used for automatic debit for Compass Bank loan on second mortgage \$168 Actual balance in TCU was \$25.00; trustee abandons both bank accounts.	318.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS	3,730.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-43129 BTR Judge: BRENDA T. RHOADES
Case Name: HALSEY, STEPHEN LLOYD JR.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/10/05 (f)
341(a) Meeting Date: 07/15/05
Claims Bar Date: 11/15/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C					
7. BOOKS/COLLECTIBLES	400.00	0.00		0.00	FA
Misc. lamps, pictures, yard tools and equipment, washer/dryer, garage tools, kitchen utensils, appliances. Debtor Claimed 100% Exemption on Schedule C					
8. WEARING APPAREL	350.00	0.00		0.00	FA
Men's clothing Debtor Claimed 100% Exemption on Schedule C					
9. RETIREMENT PLANS	9,719.57	0.00		0.00	FA
SEPP Account no. J36-39XXXX \$6,376.77 Roth IRA Account no. J36-39XXXX \$3,342.80 Debtor Claimed 100% Exemption on Schedule C					
10. VEHICLES	5,600.00	0.00		0.00	FA
1998 Chrysler Town & Country Debtor Claimed 100% Exemption on Schedule C					
11. VEHICLES	4,650.00	0.00		0.00	FA
1994 Lexus ES300 Debtor Claimed 100% Exemption on Schedule C					
12. OTHER MISCELLANEOUS	443.08	0.00	DA	0.00	FA
Ameritrade brokerage acct. # 151-01XXXX \$442.98 Ameritrade brokerage acct. # 871-02XXXX \$.10 Trustee abandons these accounts.					
13. TAX REFUND (u)	0.00	4,360.00		4,360.00	FA
2004 Tax Refund received post petition					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		10.99	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 05-43129 BTR Judge: BRENDA T. RHOADES
Case Name: HALSEY, STEPHEN LLOYD JR.

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 06/10/05 (f)
341(a) Meeting Date: 07/15/05
Claims Bar Date: 11/15/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$ 241,027.65	\$ 4,360.00 ✓	\$ 4,370.99 ✓	Gross Value of Remaining Assets \$0.00 ✓ (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 3/18/06:

The one asset administered in this case was the 2004 tax refund. That amount was turned over to the trustee and deposited to the estate bank account.
Claims bar dates have run, no claims objections were filed.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/07

/s/  Michelle H. Chow, Trustee

Date: 03/18/06

MICHELLE H. CHOW, TRUSTEE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
HALSEY, STEPHEN LLOYD JR.

DEBTOR(S).

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CASE NO. 05-43129-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$4,370.99
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,137.73	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$3,233.26	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$4,370.99
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: March 18, 2006



/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 05-43129 BTR
Debtor Name: HALSEY, STEPHEN LLOYD JR.

Page 1

Date: March 18, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,370.99
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,092.75	\$0.00	\$1,092.75	\$1,092.75	\$3,278.24
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$44.98	\$0.00	\$44.98	\$44.98	\$3,233.26
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,137.73	\$0.00	\$1,137.73	\$1,137.73	✓
Subtotals For Class Administrative 100.00 %				\$1,137.73	\$0.00	\$1,137.73	\$1,137.73	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
000001	JPMorgan Chase Bank, N.A. f/k/a Bank	Unsec	070	\$47,673.78	\$0.00	\$47,673.78	\$1,444.16	\$1,789.10
		Percent Paid: 3.03 %						
Subtotal For Claim Type 7100-00				\$47,673.78	\$0.00	\$47,673.78	\$1,444.16	
Claim Type 7100-90 - Payments to Unsecured Credit								
000002	Chase Bank USA, N.A.	Unsec	070	\$19,346.28	\$0.00	\$19,346.28	\$586.05	\$1,203.05
		Percent Paid: 3.03 %						
000003	Chase Bank USA, N.A.	Unsec	070	\$11,940.47	\$0.00	\$11,940.47	\$361.71	\$841.34
		Percent Paid: 3.03 %						
000004	Citibank(South Dakota)	Unsec	070	\$27,773.66	\$0.00	\$27,773.66	\$841.34	\$0.00
		Percent Paid: 3.03 %						
Subtotal For Claim Type 7100-90				\$59,060.41	\$0.00	\$59,060.41	\$1,789.10	
Subtotals For Class Unsecured 3.03 %				\$106,734.19	\$0.00	\$106,734.19	\$3,233.26	✓
<< Totals >>				\$107,871.92	\$0.00	\$107,871.92	\$4,370.99	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

05-43129 Stephen Lloyd Halsey

Honorable Brenda T. Rhoades

Debtor Name: HALSEY,STEPHEN LLOYD

POC dates
11/15/05
2/13/06

Claim No: 1 Itemization of Claim	Creditor Name: JPMorgan Chase Bank, N.A. f/k/a Bank One, N.A. ✓ c/o Richard G. Dafoe Vial, Hamilton, Koch & Knox, L.L.P. 1700 Pacific Avenue, Suite 2800 Dallas, TX 75201	Last Date to File Claims: 11/15/2005 Last Date to File (Govt): 02/13/2006 Filing Status: Docket Status: Late: N
Claim Date: 08/16/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$47673.78	
Total	\$47673.78 ✓ Judgement	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Chase Bank USA, N.A. CC c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Last Date to File Claims: 11/15/2005 Last Date to File (Govt): 02/13/2006 Filing Status: Docket Status: Late: N
Claim Date: 09/27/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$19346.28	
Total	\$19346.28 ✓	
Description:		
Remarks: (n/a)		

Claim No: 3	Creditor Name: Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Last Date to File Claims: 11/15/2005 Last Date to File (Govt): 02/13/2006 Filing Status: Docket Status: Late: N
Claim Date: 09/27/2005 ✓	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Description:		
Remarks:		

Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$11940.47	
Total	\$11940.47 ✓	
<i>Description:</i>		
<i>Remarks: (n/a)</i>		

Claim No: 4	Creditor Name: Citibank(South Dakota) P.O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 11/15/2005 <i>Last Date to File (Govt):</i> 02/13/2006 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/03/2005 ✓	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured ✓	\$27773.66	
Total	\$27773.66 ✓	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Stephen Lloyd Halsey

Case Number: 2005-43129

Chapter: 7

Date Filed: 06/10/2005

Total Number Of Claims: 4

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$106734.19 ✓	
Secured		
Priority		
Unknown		
Administrative		
Total	\$106734.19	

PACER Service Center		
Transaction Receipt		
03/17/2006 16:55:45		
PACER Login:	ce0404	Client Code:

Description:	Claims Register	Search Criteria:	05-43129 Filed or Entered From: 3/17/2000 Filed or Entered To: 3/17/2006
Billable Pages:	1	Cost:	0.08

no claim's
objections filed
all w/in POE date
all in unsec
NTE